

BILL NO. S-94-11-18

SPECIAL ORDINANCE NO. S-91-94

AN ORDINANCE approving the awarding of I.T.B. #7088 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and NATIONAL SERV-ALL INC. for the WATER MAINTENANCE & SERVICE DEPARTMENT, STREET DEPARTMENT, TRAFFIC ENGINEERING DEPARTMENT AND THE WATER POLLUTION CONTROL PLANT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7088 between the City of Fort Wayne, by and through its Department of Purchasing and NATIONAL SERV-ALL INC. for the WATER MAINTENANCE & SERVICE DEPARTMENT, STREET DEPARTMENT, TRAFFIC ENGINEERING DEPARTMENT AND THE WATER POLLUTION CONTROL PLANT, respectfully for:

the purchase of landfill services during 1995 for the Water Maintenance & Service Department, Street Department, Traffic Engineering Department and the Water Pollution Control Plant;

involving a total cost of One Hundred Fifty-One Thousand and no/100 Dollars (\$151,000.00), all as more particularly set forth in said I.T.B. #7088, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Sam Talarico
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	7088
DEPT:	VARIOUS DEPARTMENTS
DATE:	11/18/94
ITEM/SERVICE:	LANDFILL SERVICES
ADVERTISED BID:	YES
DATES ADVERTISED:	10/10/94 & 10/17/94
DATE OPENED:	10/27/94
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	7
NO. OF VENDORS RECEIVING BID:	5
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	4
DATE SENT TO DEPT FOR RECOMM:	11/3/94
DATE RECOMM RECEIVED BACK:	11/17/94
DATE SENT TO LAW DEPT:	11/18/94
INTRODUCTION DATE:	11/22/94
DISCUSSION DATE:	11/29/94
PASSAGE DATE:	12/6/94

ITB #7088
LANDFILL
WMS/VARIOUS

11/02/94

ITEM	NAT'L SERV ALL	UNITED REFUSE	WHISKAWAY
ITEM			
GENERAL REFUSE	\$5.95	\$8.00	NO BID
TILE	\$5.95	\$8.00	
NON-FREON	\$5.95	\$8.00	
BRICK	\$5.95	\$8.00	
CONCRETE SM	\$5.95	\$8.00	
CONCRETE MED	\$5.95	\$8.00	
CONCRETE LRG	\$5.95	\$8.00	
ASPHALT SM	\$5.95	\$8.00	
ASPHALT MED	\$5.95	\$8.00	
ASPHALT LRG	\$5.95	\$8.00	
CLEAN SPOIL	\$5.95	\$8.00	
NON COMPACTED SOIL	\$5.95	\$0.00	

GENERAL REFUSE INCLUDES ONLY TRASH, PAPER, ROOFING - BRUSH & STUMPS ARE NO LONGER TAKEN

DD APPROVAL: P

Read the first time in full and on motion by Talarico, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 11-22-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Talarico, seconded by _____, and duly adopted, placed on its passage. PASSED ~~40ST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>20</u>
BRADBURY	<u>✓</u>			
EDMONDS				<u>✓</u>
GIAQUINTA	<u>✓</u>			
HENRY				<u>✓</u>
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 12-13-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____ (ZONING) _____ ORDINANCE RESOLUTION NO. S-91-94 on the 13th day of December, 1994

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Rebecca Prairie
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1994, at the hour of 10:30 o'clock 7 M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of December, 1994, at the hour of 5:00 o'clock P M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR



THE CITY OF FORT WAYNE



Paul Helmke
Mayor

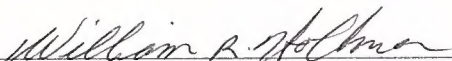
TO: CITY COUNCIL MEMBERS

FROM: WILLIAM R. HOLLMAN - WATER MAINTENANCE & SERVICE

DATE: NOVEMBER 14, 1994

SUBJECT: I.T.B. #7088/LANDFILL SERVICES

THE WATER MAINTENANCE & SERVICE DEPARTMENT IS RESPONSIBLE FOR MAINTAINING AND REPAIRING ALL WATER MAINS, SERVICES, VALVES AND FIRE HYDRANTS AND FOR INSTALLING NEW SERVICES FOR THE CITY OF FORT WAYNE. MATERIAL SUCH AS CONCRETE, ASPHALT OR DIRT MAY BE DUG UP IN ORDER TO COMPLETE THAT WORK, WHICH IN TURN CREATES THE NEED TO DUMP SUCH SPOIL.


WILLIAM R. HOLLMAN - SUPERINTENDENT
WATER MAINTENANCE & SERVICE DEPARTMENT
CITY UTILITIES

S-94-11-18



The City of Fort Wayne

M E M O R A N D U M

TO: CITY COUNCIL MEMBERS

FROM: BOB DINSE *Bob*

DATE: NOVEMBER 9, 1994

RE: I.T.B. NO 7088/LANDFILL SERVICES

The application for purchase of landfill services for the Street Department will be for purposes of disposal of trash and debris as well as excavation material. Above items for disposal are generated both internally and by the general public.

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7088 for landfill services for various departments for 1995.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Used to dump asphalt, dirt, concrete, etc. from projects.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Will not be able dispose materials from projects.

MONIES INVOLVED: National Serv-All Inc. \$151,000.00

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING:	Water Maintenance	513-522-W807-4356
	Street Department	128-128-1201-4356
	Traffic Engineering	138-011-OFFC-4356
	WPC Maintenance	514-532-S809-4356
		515-542-M713-4356

PRIOR APPROVAL: No DATE:
(IF APPLICABLE)

BILL NO. S-94-11-18

REPORT OF THE COMMITTEE ON
CITY UTILITIES
DAVID C. LONG - SAMUEL J. TALARICO - CO-CHAIR
MARK E. GIAQUINTA
REBECCA J. RAVINE

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of
I.T.B. #7088 by the City of Fort Wayne, Indiana, by and through its
Department of Purchasing and NATIONAL SERV-ALL INC. for the WATER MAINTENANCE
& SERVICE DEPARTMENT, STREET DEPARTMENT, TRAFFIC ENGINEERING DEPARTMENT AND THE
WATER POLLUTION CONTROL PLANT

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Samuel J. Talarico
Rebecca J. Ravine
Mark E. Giaquinta

DATED: 12-13-94

Sandra E. Kennedy
City Clerk